

Date: Tuesday, 10/24/2006 10:53:55 AM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 13-MAN SHOULDER HARNESS KIT
Job Number : 29117	
Estimate Number : 11863	
P.O. Number : N/A	Part Number : D412702011
This Issue : 10/24/2006 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : PURCHASED PARTS	Drawing Revision : A
Previous Run : 28875	Material : N/A
Written By : <u>[Signature]</u>	Due Date : 11/15/2006 Qty: 4 Um: Each
Checked & Approved By : <u>[Signature]</u>	
Comment : Est.Rev:A 03.10.17 New issue KJ/RF	
Est Rev:B 06.04.03 As per DSI9324 JLM	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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(4)

Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPPD412-702-011 CHC001

CH6002

KS 10.25

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D3195041	Bracket Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bracket Assembly

Qty Part Number Description Batch

✓ 2 D3195-041 Bracket B27840

7x B25807 1x

4.0	D3195043	Bracket Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bracket Assembly

Qty Part Number Description Batch

✓ 2 D3195-043 Bracket B26323

5.0	D31961	Bar
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bar

Qty Part Number Description Batch

✓ 1 D3196-1 Bar B25849

2x B2912024

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Tuesday, 10/24/2006 10:53:55 AM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 13-MAN SHOULDER HARNESS KIT

Job Number: 29117

Part Number: D412702011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D31963

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bar

Qty Part Number Description Batch

1 D3196-3 Bar B28141

7.0

D31964

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Qty Part Number Description Batch

Bar

1 D3196-4 Bar B29121

8.0

D3197041

Bar Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bar Assembly

Qty Part Number Description Batch

2 D3197-041 Bar B26082

9.0

D31981

Fitting



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Fitting

Qty Part Number Description Batch

4 D3198-1 Fitting B25102 8X - B261B3 5X B25486 5X

10.0

D3215041

Harness Assembly



Comment: Qty.: 18.0000 Each(s)/Unit Total : 72.0000 Each(s)

Harness Assembly

Qty Part Number Description Batch

18 D3215-041 Harness Assembly B29102

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Drawing Name: 13-MAN SHOULDER HARNESS KIT

Job Number: 29117

Part Number: D412702011

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

D3215043

Harness Assembly



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Harness Assembly

Qty Part Number Description Batch

7

4 D3215-043 Harness Assembly

B29/23

12.0

AN45A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Qty Part Number Description Batch

✓

4 AN4-5A Bolt

M100857-

13.0

AN413A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Qty Part Number Description Batch

✓

4 AN4-13A Bolt

M101938-

14.0

AN420A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Bolt

Qty Part Number Description Batch

✓

8 AN4-20A Bolt

M16895-

15.0

AN960JD416

Washer



Comment: Qty.: 20.0000 Each(s)/Unit Total : 80.0000 Each(s)

Washer

Qty Part Number Description Batch

✓

20 AN960JD416 Washer

M102339-

16.0

MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Nut

Qty Part Number Description Batch

✓

12 MS21042L4 Nut (or -4)

M19099-

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ ☐ Date: 06/12/22

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 10/24/2006 10:53:56 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 13-MAN SHOULDER HARNESS KIT

Job Number: 29117

Part Number: D412702011

Job Number:



Seq. #:

Machine Or Operation:

Description :

17.0

MS24694S152

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total: 32.0000 Each(s)

Screw

Qty Part Number Description Batch

✓ 8 MS24694-S152 Screw M10/06/12

18.0

MS24694S154

SCREW



Comment: Qty.: 8.0000 Each(s)/Unit Total: 32.0000 Each(s)

SCREW

✓ Batch: M102340 -

PU 4/14/12 (4)

19.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

0506/12/12 (4)

20.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-011

Location:

PPP Rev: B

03 06/12/21 (4)

21.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

0606/12/22

Job Completion



6 06.12.22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries